

Particulars

Organisation Name	Vandemoortele
Corporate Website Address	http://www.vandemoortele.com
Primary Activity or Product	Manufacturer
Related Company(ies)	None
Country Operations	Austria, Belgium, Croatia, Cyprus, Czech Republic, Denmark, Finland, France, France - Metropolitan, Germany, Greece, Hungary, Ireland, Italy, Luxembourg, Malta, Monaco, Netherlands, Poland, Portugal, Romania, Spain, Sweden, Switzerland, United Kingdom
Membership Number	4-0049-09-000-00
Membership Type	Ordinary Members
Membership Category	Consumer Goods Manufacturers
Primary Contacts	Bart Bruyneel Address: VANDEMOORTELE NV MOUTSTRAAT 64 Gent Belgium 9000
Person Reporting	Steven Dierickx

Related Information

Other information on palm oil:

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Reporting Period	01 July 2012 - 30 June 2013
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Consumer Goods Manufacturers

Operational Profile

1. Main activities within manufacturing

End-product manufacturer, Ingredient manufacturer, Food Goods, Own-brand, Manufacturing on behalf of other third party brands

- Food Goods :
 - Manufacturer of Biscuits & Cakes
 - Margarine & Cooking Oil

Operations and Certification Progress

2. Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

Total volume of all palm oil products used in the year in your own brand products:

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3.1. Total volume of Crude Palm Oil used in the year:

38267

3.2. Total volume of Palm Kernel Oil used in the year:

593

3.3. Total volume of other Palm Oil Derivatives and Fractions used in the year:

18446

3.4. Total volume of all palm oil and palm oil derived products you used in the year:

57306

4. Volume of Crude Palm Oil used in the year in your own brand products that is RSPO-certified

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4.1. Book & Claim

9390

4.2. Mass Balance

125

4.3. Segregated

2000

4.4. Identity Preserved

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4.5. Total volume of Crude Palm Oil used that is RSPO-certified:

11515

5. Volume of Palm Kernel Oil used in the year in your own brand products that is RSPO-certified:

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5.1. Book & Claim

207

5.2. Mass Balance

1

5.3. Segregated

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5.4. Identity Preserved

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5.5. Total volume of Palm Kernel Oil handled that is RSPO-certified:

208

6. Volume of all other palm-based derivatives and fractions used in the year in your own brand products that is RSPO-certified:

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6.1. Book & Claim

5051

6.2. Mass Balance

45

6.3. Segregated

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6.4. Identity Preserved

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6.5. Total volume of palm-based derivatives and fractions used that is RSPO-certified:

5096

7. What type of products do you use CSPO for?

Production of margarines and fats, both finished products for end consumers as ingredients for B2B sales.
Production of frozen bakery products.

8. Do you ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?

Yes

Suppliers report that palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8

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Time-Bound Plan

9. Date expected to/or started to use any RSPO certified oil palm products – own brand

2009

10. Date expected to be using 100% RSPO certified oil palm products from any supply chain option– own brand

2015

11. Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products

2020

12. Do your (own brand) commitments cover your companies' global use of palm oil?

Yes

13. Does your company use palm oil in products you manufacture on behalf of other companies?

Yes

14. Date expected to actively communicate to promote the use of certified sustainable palm oil in other manufacturers' brands that you sell.

2010

15. Which countries that your organization operates in do the above commitments cover?

Belgium, Czech Republic, France, France - Metropolitan, Germany, Hungary, Italy, Netherlands, Spain, Sweden, United Kingdom

16. What are your interim milestones towards achieving RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies.

2014 - +50%
2015 - 100%

Our B2B brands will follow the example of our B2C brands (Already 100% CSPO since 2011) and move to CSPO.

Actions for Next Reporting Period

17. Outline actions that will be taken in the coming year to promote sustainable palm oil.

All our B2B brands will follow the example of our B2C brands (Already 100% CSPO since 2011) and move to CSPO.

We will shift our retail brands from the book & claim model to the mass balance system as we believe mass balance is an essential and necessary intermediary step to stimulate the palm refiners in Europe to move towards segregated supply.

18. Do you publicly report the GHG emissions of your operations?

No

Public report of GHG emissions on operations

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Reasons for Non-Disclosure of Information**19. If you have not disclosed any of the above information, please indicate the reasons why**

Confidential

- Other reason:

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Trademark Related**20. Do you use or plan to use the RSPO trademark on any of your products?**

No

If yes, when will you start?

2012

21. Do you undertake or support any other projects related to sustainable palm oil that have not been captured in this report?

No

Application of Principles & Criteria for all members sectors**22. Related to your sourcing, do you have (a) policy/ies, that are in line with the RSPO P&C?**

- Water, land, energy and carbon footprints

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- Land use rights policy

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- Ethical conduct and human rights policy

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- Labour rights policy

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- Stakeholder engagement policy

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23. What steps will your organization take to minimize its resource footprints?

We will study our supply chain in more detail to identify hot spots and take corrective measures with suppliers.

As energy consumption is a main source of GHG (CO2) and essential for the production, storage and transport of our products, Vandemoortele subscribes to the general ambitions of limiting these emissions through energy efficiency programs.

24. What steps will your organization take to realize ethical conduct using business-applicable regulations and industry practices?

We strive to embed integrity and ethical behaviours from the board to the shop-floor and across all functions, this for our own activity and those over which we have influence.

2. We ensure that the working environments are safe and appropriate for employees, suppliers and third parties.

3. We respect the natural environment and the resources it provides and believe that sustainable business implies the prudent use of natural resources. We are committed to maintain and promote environmentally responsible practices for all our operations.

4. As part of good citizenship, we remain alert and responsive to issues, knowledge and public concerns developing in environmental domains and will work on a constructive relationship and cooperation with authorities, neighbours, local communities and other stakeholders.

5. We encourage and support the personal development of our people in relation to their competences and employability.

25. Has your company supported any community programmes on its own or through partnerships? How do you benchmark the impacts of these programmes?

Yes

26. Are you sourcing 100% physical CSPO?

No

26.1. Please details your organization's plan to cover sourced palm oil and palm kernel oil, which is not yet segregated or identity preserved, through Mass Balance. If you have not committed to sourcing 100% of palm products under the Mass Balance supply chain system until the goal of 100% segregated or identity preserved CSPO can be achieved, please explain why.

We will shift our retail brands from the book & claim model to the mass balance system.

We would like to move to segregated products immediately, however this is not yet possible due to the fact that our products contain large parts of palm based derivatives which are still not available.

The biggest part of our palm oil consumption is supplied to business to business customers.

We see that the majority of them is starting to move towards supply chain certification. However, this process is taking time because of the practical complexity.

Challenges

1. Significant economic, social or environmental obstacles

A large part of the palm oil we use are derivatives. These are not yet sufficiently available on the European continent.

For smaller customers and specialised (bakery and foodservice) wholesalers the process is too complex and not cost-efficient.

2. How would you qualify RSPO standards as compared to other parallel standards?

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Cost Effective:

No

Robust:

Yes

Simpler to Comply to:

Yes

3. How has your organization supported the vision of RSPO to transform markets?

We have invested a lot of time and resources in Business to Business communication.

We participate and support actively the different national and international initiatives and alliances.
